

DEPARTMENT OF STATE HEALTH SERVICES

Contract 2015-001388



Amendment Summary

The Department of State Health Services (DSHS) and Collin County (Contractor) agree to amend Contract 2015-001388 in accordance with this Amendment 01: Tuberculosis Prevention and Control-Federal

Amendment effective date: 09/01/2015

Purpose for the amendment:

This amendment is due to additional funding to extend the contract for four months, due to the unbundling of contracts.

Change No: 01	Statement of Work
Current: Term of Contract: 09/01/2014 - 08/31/2015	Revised: Term of Contract 09/01/2014 - 12/31/2015
Change No: 02	Budget
Current: Personnel:80,011 Fringe:22,403 Travel: 1,908 Contractual: 15,300 Total: 119,622 Match: 23,924	Revised: Personnel:106,401 Fringe:30,750 Travel: 1,106 Supplies: 1,037 Contractual: 12,202 Other: 8,000 Total: 159,496 Match: 31,899
Change No: 03	Special Provisions
Current: Contractor is allocated \$39,874 from September 1, 2014 – December 31, 2014. Contractor is allocated \$79,748 from January 1, 2015 – August 31, 2015. Expenditures may not exceed the above allocated amounts within the specified timeframes.	Revised: Contractor is allocated \$39,874 from September 1, 2014 – December 31, 2014. Contractor is allocated \$119,622 from January 1, 2015 – December 31, 2015. Expenditures may not exceed the above allocated amounts within the specified timeframes.
Change No: 04	Special Provisions
Current: General Provisions, ARTICLE II. Compliance and Reporting, Section 2.06, Applicable Laws and Regulations Regarding Funding Sources. Where applicable, federal statutes and regulations, including federal grant requirements applicable to funding sources, will apply to this Contract. Contractor agrees to comply with applicable laws, executive orders, regulations and policies, as well as Office of Management and Budget (OMB) Circulars (as codified in Title 2 of the Code of Federal Regulations), the Uniform Grant and Contract Management Act of 1981	Revised: General Provisions, ARTICLE II. Compliance and Reporting, Section 2.06, Applicable Laws and Regulations Regarding Funding Sources, is amended by deleting Section 2.06 in its entirety and replacing it with the following: When applicable, federal statutes, regulations and/or federal grant requirements applicable to funding sources and any updates to such will apply to this Contract. Contractor agrees to comply with applicable laws, executive orders, regulations and policies, as well as Office of Management and Budget (OMB) Circulars (as codified in Title 2, 200 of the Code of

<p>(UGMA), Texas Government Code Chapter 783, and Uniform Grant Management Standards (UGMS), as revised by federal circulars and incorporated in UGMS by the Comptroller of Public Accounts, Texas Procurement and Support Services Division. UGMA and UGMS can be located through web links on the DSHS website at http://www.dshs.state.tx.us/contracts/links.shtm. Contractor also shall comply with all applicable federal and state assurances contained in UGMS, Part III, State Uniform Administrative Requirements for Grants and Cooperative Agreements §__.14. If applicable, Contractor shall comply with the Federal awarding agency's Common Rule, and the U.S. Health and Human Services Grants Policy Statement, both of which may be located through web links on the DSHS website at http://www.dshs.state.tx.us/contracts/links.shtm. For contracts funded by block grants, Contractor shall comply with Texas Government Code Chapter 2105.</p>	<p>Federal Regulations (CFR) and 45 CFR 75) the Uniform Grant and Contract Management Act of 1981 (UGMA), Tex. Gov. Code Chapter 783, and Uniform Grant Management Standards (UGMS), as revised by federal circulars and incorporated in UGMS by the Comptroller of Public Accounts, Texas Procurement and Support Services Division. UGMA and UGMS can be located through web links on the DSHS website at http://www.dshs.state.tx.us/contracts/links.shtm. Contractor also shall comply with all applicable federal and state assurances contained in UGMS, Part III, State Uniform Administrative Requirements for Grants and Cooperative Agreements §__.14. If applicable, Contractor shall comply with the Federal awarding agency's Common Rule, and the U.S. Health and Human Services Grants Policy Statement, both of which may be located through web links on the DSHS website at http://www.dshs.state.tx.us/contracts/links.shtm. For contracts funded by block grants, Contractor shall comply with Tex. Gov. Code Chapter 2105.</p>
<p>Change No: 05</p>	<p>Reporting Requirements</p>
<p>Current:</p> <p>Quarter 4 Financial Status Report (FSR) & B13A Begin Date: June 1, 2015 End Date: August 31, 2015 Due Date: October 15, 2015</p>	<p>Revised:</p> <p>Quarter 4 Financial Status Report (FSR) & Match Reimbursement/Certification Forms (B-13A) Begin Date: June 1, 2015 End Date: August 31, 2015 Due Date: September 30, 2015</p> <p>Final Financial Status Report (FSR) & Match Reimbursement/Certification Forms (B-13A) Begin Date: September 1, 2015 End Date: December 31, 2015 Due Date: February 15, 2016</p>

All other terms and conditions not hereby amended are to remain in full force and effect. In the event of a conflict between the terms of this contract and the terms of this Amendment, this Amendment shall control.

Contractor Signature

X I certify that I am authorized to sign this document and I have read and agree to all parts of the contract, including any attachments and addendums.

Signed by: Keith Self

Date Signed: 07/31/2015

DSHS Signature

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Signed by: Janna Zumbrun

Date Signed: 08/05/2015

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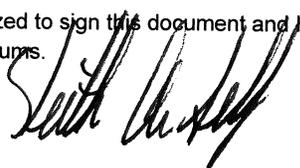
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Contractor Signature

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Signed by: Keith Self



Date Signed: 07/31/2015

9/15/15

DSHS Signature

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Signed by:

Date Signed: